

## Statement of Deficiencies

### 5305-B: Liability Insurance

Not Met

Policy Name/Number : 0000

Dates of Coverage : 0000

#### Findings/Corrections

5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

### 5305-D: Department of Health

Not Met

Approval Date : 0000

#### Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. INSPECTION INCOMPLETE

### 5305-E: State Fire Marshal

Not Met

State Approval Date : 000

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. INCOMPLETE AT THIS TIME

### 5305-G: Certificate of Occupancy

Not Met

Approval Date : 000

#### Findings/Corrections

5305.G. The Provider lacked documentation of a certificate of occupancy. (zoning). FACILITY HAS SUBMITTED PAPERS FOR THIS. REPLY HAS NOT BEEN RECEIVED.

### 5306-F: Discipline

Not Met

#### Findings/Corrections

5306.F. The Provider did have a posted discipline policy. THIS POLICY ONLY LISTED THE ITEMS PROHIBITED. THE METHOD USED IS NOT INCLUDED.

### 5310-B: Director's Requirements

Not Met

#### Findings/Corrections

5310.B.1-6. The director did not have documentation of meeting at least one of the required qualifications. THE DIRECTORS FILE HAS DOCUMENTATION OF HER DEGREE IN EDUCATION FROM LSU, 1999. The work experience is not documented. The director was advised to submit information for substitution of work experience to the Bureau as it is the Bureau's decision to substitute working in a class setting for requirements of experience in a Licensed center.

### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.2. Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for s [2] staff have listed only two references.

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for [2] staff. HEALTH RECORDS ARE TO BE 90 DAYS PRIOR TO EMPLOYMENT OR 30 DAYS AFTER.

## Statement of Deficiencies

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**5319-D: Posted Menu****Not Met****Findings/Corrections**

5319.D. The current weekly menu failed to list the specifics food items served for 2 of the P.M. snacks. THE BEVERAGE WAS LISTED AS JUICE..

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**5319-J: Daily Report for Infants****Not Met****Findings/Corrections**

5319.J. The daily written report for infants was incomplete as it did not include {FOOD INTAKE} infants. The report shall include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns.

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**5325-A: Functional Telephone****Not Met****Findings/Corrections**

5325.A. There is not a functional, readily available telephone capable of incoming and outgoing calls at all times at the center. Coin operated and cellular telephones are not acceptable.

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**5325-E: Location Address****Not Met****Findings/Corrections**

5325.E. The center's location address was not **posted** with the emergency numbers. the sheet lists the address of an affiliated facility located in Monroe.

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**5327-I: First Aid Supplies****Not Met****Findings/Corrections**

5327.I. First aid supplies were not kept on-site and easily accessible to employees.